

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KENNETH F WALKER  
AKEISHA N WALKER  
Debtor(s)

Case No. 08-23155

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2008.
- 2) The plan was confirmed on 11/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/10/2008, 02/28/2011, 04/30/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/28/2012, 04/04/2012.
- 5) The case was completed on 12/27/2014.
- 6) Number of months from filing to last payment: 76.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,205.00.
- 10) Amount of unsecured claims discharged without payment: \$83,341.74.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$128,407.00  
Less amount refunded to debtor \$6.90

**NET RECEIPTS: \$128,400.10**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,854.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$6,961.86  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$9,815.86**

Attorney fees paid and disclosed by debtor: \$646.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCELERATED REHAB CENTERS	Unsecured	378.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	0.00	3,364.76	3,364.76	2,801.22	0.00
AMERICASH LOANS	Unsecured	3,713.00	2,062.64	2,062.64	1,717.18	0.00
BENEFICIAL ILLINOIS	Secured	164,850.00	168,056.01	NA	0.00	0.00
BENEFICIAL ILLINOIS	Unsecured	27,850.00	62.15	NA	0.00	0.00
BENEFICIAL ILLINOIS INC	Secured	NA	NA	62.15	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	8,151.00	8,530.04	8,530.04	7,101.39	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	5,212.00	5,320.51	5,320.51	4,429.41	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	5,173.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	4,547.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	500.00	522.68	522.68	435.14	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	500.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	1,812.27	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	44.00	NA	NA	0.00	0.00
CHILDRENS PLACE	Unsecured	175.00	NA	NA	0.00	0.00
CHRYSLER FINANCIAL SVC AMERIC	Secured	15,672.00	15,745.28	15,745.28	15,745.28	886.16
CHRYSLER FINANCIAL SVC AMERIC	Unsecured	NA	NA	NA	0.00	0.00
CMMG MEDICAL SPECIALISTS	Unsecured	238.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,095.52	1,258.64	1,258.64	1,047.83	0.00
COOK COUNTY TREASURER	Secured	1,469.52	2,134.40	542.56	542.56	0.00
DELL FINANCIAL	Unsecured	3,085.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	NA	1,809.09	1,809.09	1,506.09	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	NA	3,681.48	3,681.48	3,064.89	0.00
EAST BAY FUNDING	Unsecured	231.00	306.91	306.91	255.51	0.00
EAST BAY FUNDING	Unsecured	1,245.00	1,318.99	1,318.99	1,098.08	0.00
EAST BAY FUNDING	Unsecured	94.00	119.12	119.12	99.17	0.00
EAST BAY FUNDING	Unsecured	615.00	669.91	669.91	557.71	0.00
EAST BAY FUNDING	Unsecured	257.00	254.76	254.76	212.09	0.00
EAST BAY FUNDING	Unsecured	920.00	1,021.54	1,021.54	850.45	0.00
EAST BAY FUNDING	Unsecured	1,098.00	1,098.91	1,098.91	914.86	0.00
ECAST SETTLEMENT CORP	Unsecured	2,715.00	2,715.99	2,715.99	2,261.11	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECAST SETTLEMENT CORP	Unsecured	1,823.00	1,901.31	1,901.31	1,582.87	0.00
ECAST SETTLEMENT CORP	Unsecured	1,133.00	1,224.65	1,224.65	1,019.54	0.00
ECAST SETTLEMENT CORP	Unsecured	798.00	893.35	893.35	743.73	0.00
ECAST SETTLEMENT CORP	Unsecured	730.00	824.57	824.57	686.47	0.00
ECAST SETTLEMENT CORP	Unsecured	1,643.57	1,643.57	1,643.57	1,368.29	0.00
EMERGENCY PHYSICIANS OFFICE	Unsecured	33.37	NA	NA	0.00	0.00
FDS BANK/BLOOMINGDALES	Unsecured	719.00	763.31	763.31	635.47	0.00
FFCC COLUMBUS INC	Unsecured	247.00	NA	NA	0.00	0.00
FIRST RATE FINANCIAL	Unsecured	2,000.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Secured	33,586.00	41,227.70	41,628.70	41,628.70	4,085.84
FORD MOTOR CREDIT	Unsecured	7,415.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	164.00	193.50	193.50	161.09	0.00
HSBC AUTO	Unsecured	257.00	NA	NA	0.00	0.00
HSBC BANK N	Unsecured	15,555.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	14,753.53	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,175.28	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,468.48	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	47.00	47.25	47.25	39.34	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	34.00	34.42	34.42	28.66	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	13,952.68	13,952.68	11,615.89	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	856.00	893.77	893.77	744.08	0.00
LVNV FUNDING	Unsecured	1,726.00	204.34	204.34	170.12	0.00
MACYS RETAIL HOLDINGS	Unsecured	998.00	1,048.49	1,048.49	872.89	0.00
MERCY HOSPITAL MEDICAL CENTE	Unsecured	155.60	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	300.00	300.00	300.00	249.76	0.00
NORDSTROM FSB	Unsecured	3,973.00	3,973.53	3,973.53	3,308.02	0.00
NORTHWESTERN MEDICAL FACULT	Unsecured	1,278.95	1,278.95	1,278.95	1,064.74	0.00
NWMFF	Unsecured	180.00	NA	NA	0.00	0.00
NWMFF	Unsecured	126.00	NA	NA	0.00	0.00
NWMFF	Unsecured	64.00	NA	NA	0.00	0.00
NWMFF	Unsecured	1,214.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS OF CHC	Unsecured	49.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	218.00	371.11	371.11	308.96	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,612.00	1,714.62	1,714.62	1,427.45	0.00
QUEST DIAGNOSTICS	Unsecured	150.53	NA	NA	0.00	0.00
RADIOLOGY PHYSICIANS	Unsecured	6.00	NA	NA	0.00	0.00
RESURRECTION HEALTH CARE	Unsecured	243.60	NA	NA	0.00	0.00
RJM ACQUISITION	Unsecured	NA	18.35	18.35	15.28	0.00
RJM AQUISITIONS FUNDING	Unsecured	NA	24.33	24.33	20.26	0.00
RJM AQUISITIONS FUNDING	Unsecured	NA	22.98	22.98	19.13	0.00
ST JOSEPH HOSPITAL	Unsecured	830.00	830.00	830.00	690.99	0.00
THE PEDIATRIC FACULTY FOUND	Unsecured	37.70	NA	NA	0.00	0.00
TNB TARGET	Unsecured	221.00	NA	NA	0.00	0.00
VAN RU CREDIT CORPORATION	Unsecured	160.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	647.00	685.32	685.32	570.54	0.00
WEST SUBURBAN HOSPITAL	Unsecured	220.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$57,373.98	\$57,373.98	\$4,972.00
All Other Secured	\$604.71	\$542.56	\$0.00
<b>TOTAL SECURED:</b>	<b>\$57,978.69</b>	<b>\$57,916.54</b>	<b>\$4,972.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$66,900.37</b>	<b>\$55,695.70</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$9,815.86</u>	
Disbursements to Creditors	<u>\$118,584.24</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$128,400.10</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.